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(616) 949-9610
Intellectual Property Counsel
To Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	Case No. 05-44481-RDD
)	
DELPHI CORPORATION, et al.,)	Jointly Administered
)	
Debtors.)	Chapter 11

**SECOND INTERIM APPLICATION FOR APPROVAL OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD,
COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, FOR
SERVICES RENDERED AND BILLED FROM
OCTOBER 9, 2005, THROUGH MAY 31, 2006**

Price, Heneveld, Cooper, DeWitt & Litton, LLP (the "Applicant" or "Price, Heneveld"), Intellectual Property Counsel, Chapter 11 Professionals to Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned case (collectively, the "Debtors"), submits its second interim application (the "Interim Application") seeking interim allowance and payment of compensation and reimbursement of expenses under 11 U.S.C. §§ 330 and 331 for the

period from October 9, 2005, through May 31, 2006 (the "Application Period"). Price, Heneveld submits this Interim Application for (a) allowance of compensation for professional services rendered by Price, Heneveld to the Debtors, and (b) reimbursement of actual and necessary charges and disbursements incurred by Price, Heneveld in the rendition of required professional services on behalf of the Debtors. In support of this Interim Application, Price, Heneveld represents as follows:

BACKGROUND

A. The Chapter 11 Filings

1. On October 8, 2005 (the "Petition Date"), the Debtors filed a voluntary petition in this Court for reorganization relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have moved this Court for an order authorizing joint administration of these Chapter 11 cases.

2. On October 17, 2005, the United States Trustee appointed an official Committee of Unsecured Creditors (the "Committee") in this case.

3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).

4. The statutory predicates for the relief requested herein are sections 327(a), 330, and 331 of the Bankruptcy Code.

RETENTION OF PRICE, HENEVELD

5. On December 6, 2005, the Debtors applied to this Court for an order approving the retention of Price, Heneveld as Intellectual Property Counsel to Debtors (the "Retention Application").

6. On January 3, 2006, this Court entered an order (the "Price, Heneveld Retention Order"), authorizing the Debtors to employ Price, Heneveld as Intellectual Property Counsel under the terms set forth in the Retention Application.

7. In the Price Retention Application filed December 6, 2005, the Debtors disclosed that Price, Heneveld's fees for professional services is based on hourly rates, which are periodically adjusted, and reimbursement of expenses.

8. Price, Heneveld has no agreement of any kind, express or implied, to divide with any other person or entity (other than among members of the firm) any portion of the compensation sought or to be received by it in this case.

FEE PROCEDURES AND MONTHLY FEE STATEMENTS

9. On October 8, 2005, this Court entered an Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Order"). Pursuant to paragraph 2(a) of the Order, Price, Heneveld is submitting this Interim Application to the Debtors, to the Creditors' Committee, the Trustee and the members of any other Committee appointed in this case for the purpose of reviewing fees and expenses, to the extent not duplicative of the parties listed above (collectively, the "Notice Parties").

10. Pursuant to the Order, on or before the last day of each month following the month for which compensation is sought, Price, Heneveld submitted a monthly statement to the parties described in the Order. The parties had at least fifteen (15) days to review any such statement. If there were no objections at the expiration of forty-five (45) days after service of the Statements, the Debtors are authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested (the "Holdback") and 100% of the charges and disbursements requested. In accordance with the Order, Price, Heneveld has submitted Monthly Fee Statements for each of the months covered by the Application Period.

REQUESTED FEES AND REIMBURSEMENT OF EXPENSES

11 . Price, Heneveld has provided legal services in regards to intellectual property matters for the Debtor. As a result of its efforts during

the Application Period, Price Heneveld now seeks interim allowance of \$184,123.00 in fees calculated at the hourly billing rates of the firm's personnel who have worked on the intellectual property matters and \$11,786.91 in charges and disbursements actually and necessarily incurred by Price Heneveld while providing services to the Debtors during the Application Period. Exhibit A.

12. In accordance with the Order, Price Heneveld has submitted Monthly Fee Statements for the period from October 9, 2005, through May 31, 2006, copies of which are attached in Exhibit D, and now submits this Interim Application covering the Application Period.

13. No party has filed an objection to Price Heneveld's Monthly Fee Statements. Accordingly, with respect to the Monthly Fee Statements covering the Application Period, Price Heneveld will have received \$107,677.60 on account of billed fees, \$9,536.27 on account of billed charges and disbursements, and will have accrued a Holdback in the amount of \$36,824.60. Price Heneveld is requesting \$36,824.60 in full settlement of the Holdback accrued through May 31, 2006. Exhibit B.

14. Exhibit C outlines professional hours incurred, by individual, along with the individual's billing rate and by category of work performed. Also included in Exhibit C are the total hours billed and total compensation. Detailed descriptions of services rendered are included in

the monthly fee statements (which are redacted to preserve client confidentially) copies of which are attached as Exhibit D.

NOTICE

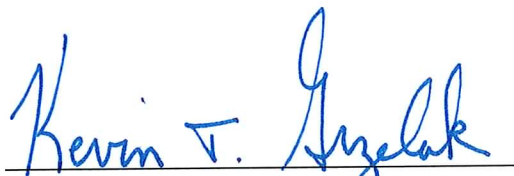
15. Price Heneveld has served copies of the Application on the Debtors, the Notice Parties and the 2002 Notice List. The Debtors submit that no other or further notice need be given.

CONCLUSION

WHEREFORE, Price Heneveld respectfully requests that the Court enter an Order, substantially in the form attached hereto as Exhibit E approving the compensation and reimbursement of fees requested herein on an interim basis, authorizing and directing the Debtors to pay such amounts, and for such other and further relief as the Court deems appropriate.

Dated: July 27, 2006

Respectfully submitted,



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Chapter 11 Professionals

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Intellectual Property Counsel To Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re)	
)	Chapter 11
DELPHI CORPORATION, et al.,)	
)	Case No. 05-44481 (RDD)
Debtors.)	
)	Jointly Administered

**CERTIFICATION FOR SECOND INTERIM APPLICATION FOR APPROVAL
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, UNDER 11 U.S.C. §§330 AND 331
FOR SERVICES RENDERED AND BILLED FROM
OCTOBER 9, 2005, THROUGH MAY 31, 2006**

I, Kevin T. Grzelak, as the "Certifying Professional" for Price, Heneveld, Cooper, DeWitt & Litton, LLP ("Price, Heneveld"), intellectual property counsel for Delphi Corporation ("Debtors"), and a Retained Professional, certify as follows:

1. I have read the Second Interim Application For Approval Of Compensation And Reimbursement Of Expenses of Price, Heneveld, Cooper, DeWitt & Litton, LLP, Intellectual Property Counsel to Debtors, Under 11 U.S.C. §§330 And 331 For Services Rendered and Billed From October 9, 2005, through May 31, 2006 ("the Second Interim Price, Heneveld Application").

FURTHER CERTIFICATIONS PURSUANT TO THE AMENDED GUIDELINES
FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN
DISTRICT OF NEW YORK BANKRUPTCY CASES

2. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Second Interim Price, Heneveld Application fall within the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("the Amended Guidelines") and the UST Guidelines, except as specifically noted in this certification and described in Price, Heneveld's fee application (there are no exceptions).

3. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, except to the extent that fees or disbursements are prohibited by the Amended Guidelines or the UST Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the applicant, Price, Heneveld, and generally accepted by the applicant's clients.

4. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in providing reimbursable service, the applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.

5. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all

been provided not later than twenty (20) days after the end of each month with a statement of fees and disbursements accrued during such month. The statements provided contain a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred and an explanation of billing practices.

6. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all been provided with a copy of the relevant fee application at least ten (10) days before the date set by the Court or any applicable rules for filing fee applications.

FURTHER CERTIFICATIONS PURSUANT TO THE GUIDELINES FOR FEES
AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT
OF NEW YORK BANKRUPTCY CASES

7. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the Second Interim Price, Heneveld Application complies with the mandatory guidelines set forth in the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.

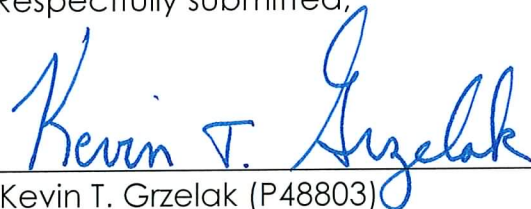
8. The Certifying Professional is unable to certify that the trustee, Debtors, or chair of each official committee (as to each respective committee's

professionals) has reviewed the fee application and has approved it. (There are no known objections.)

9. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in charging for a particular service, the applicant does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay.

10. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in seeking reimbursement for a service which the applicant justifiably purchased or contracted for from a third party (such as temporary paralegal or secretary services, or messenger service), the applicant requests reimbursement only for the amount billed to the applicant by the third-party vendor and paid by the applicant to such vendor.

Respectfully submitted,



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Intellectual Property Counsel/Chapter 11
Professionals

Exhibit A
Summary of Monthly Fee Statements

Period Covered	Fees Incurred	Fees Paid	Expenses Incurred	Expenses Paid
10/09/05 - 01/31/06	38,081.00	30,464.80	2,598.36	2,598.36
10/09/05 - 02/28/06	35,754.50	28,603.60	2,599.51	2,599.51
10/09/05 - 03/31/06	27,459.50	21,967.60	2,906.79	2,906.79
10/09/05 - 04/30/06	33,302.00	26,641.60	1,431.61	1,431.61
10/09/05 - 05/31/06	49,526.00	-	2,250.64	-
Total	184,123.00	107,677.60	11,786.91	9,536.27

Exhibit B
Summary of Legal Services Rendered

	2/06 Invoice	3/06 Invoice	4/06 Invoice	5/06 Invoice	6/06 Invoice	Total
Fee Application	-	-	-	5.50	1.00	6.50
Patent Preparation	140.1	103.1	73.8	85.9	161.5	564.4
Patent Prosecution	45.3	38.2	44.2	58.7	33.3	219.7
Total Hours	185.4	141.3	118.0	150.1	195.8	790.6
Total Fees Billed	38,081.00	35,754.50	27,459.50	33,302.00	49,526.00	184,123.00
Total Payments Received	30,464.80	28,603.60	21,967.60	26,641.60	-	107,677.60
Total Fee 20% Holdback	7,616.20	7,150.90	5,491.90	6,660.40	9,905.20	36,824.60
Reimbursement Request for Period October 9, 2005 - May 31, 2006						<u><u>\$36,824.60</u></u>

Exhibit C
Summary of Professional Hours

Name of Professional Person	Position of Professional Person	Current Hourly Billing Rate	Total Hours Billed	Total Compensation
Fee Application				
Kevin T. Grzelak	Partner	290.00	6.5	1,885.00
Subtotal		290.00	6.5	1,885.00
Patent Preparation				
Gunther J. Evanina	Partner	295.00	57.1	16,844.50
Kevin T. Grzelak	Partner	275.00	14.7	4,042.50
Kevin T. Grzelak	Partner	290.00	229.7	66,903.00
Jeffrey S. Kapteyn	Associate	230.00	23.0	5,290.00
Ginta D. McNally	Associate	210.00	19	3,990.00
Brian R. Cheslek	Associate	160.00	2.8	448.00
Brian R. Cheslek	Associate	145.00	1.7	246.50
Jeffrey W. Johnson	Associate	130.00	38.4	4,992.00
Jeffrey W. Johnson	Associate	145.00	178.0	25,810.00
Subtotal		1,880.00	564.4	128,566.50
Patent Prosecution				
Gunther J. Evanina	Partner	295.00	22.2	6,549.00
Kevin T. Grzelak	Partner	275.00	7.7	2,117.50
Kevin T. Grzelak	Partner	290.00	114.30	33,147.00
Jeffrey S. Kapteyn	Associate	230.00	7.5	1,725.00
Brian R. Cheslek	Associate	160.00	18.2	2,912.00
Brian R. Cheslek	Associate	145.00	-	-
Jeffrey W. Johnson	Associate	145.00	49.8	7,221.00
Subtotal		1,540.00	219.7	53,671.50
Total		3,710.00	790.6	184,123.00
Total Fees Incurred				\$184,123.00

Exhibit D

**Copies of invoices submitted for services rendered and billed during the fee application
time period of October 9, 2005 through May 31, 2006**

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INVOICE COPY

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DELPHI

June 7, 2006
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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A000

05/03/06	KTG	0.50	Review fee application documents and electronic filing in bankruptcy court re fees.	145.00
05/30/06	KTG	0.50	Reivew correspondence from Delphi fee Committee in bankruptcy proceeding re fee procedures protocol and budget of professional fees. Work on preparation of budget of professional fees.	145.00
				290.00
PROFESSIONAL SERVICES				
KTG		1.00	290.00	290.00

COSTS ADVANCED

05/17/06	Express mail	241.27
05/02/06	Motion fee	25.00
		266.27
TOTAL COSTS ADVANCED		

MATTER TOTAL 556.27

(FEES BILLED 2,552.00)
(EXPENSES BILLED 153.35)

MATTER NUMBER - P372

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DP-303443
SN 911,087

04/24/06	KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	203.00
05/02/06	JWJ	0.40	Work on preparation of response.	58.00
05/15/06	JWJ	0.20	Work on preparation of response.	29.00
05/16/06	JWJ	0.10	Work on preparation of response.	14.50
05/18/06	JWJ	0.60	Work on preparation of response.	87.00
05/19/06	JWJ	0.90	Work on preparation of response.	130.50
05/22/06	JWJ	4.10	Work on preparation of response.	594.50
05/23/06	JWJ	0.50	Work on preparation of response.	72.50
05/24/06	JWJ	0.10	Work on preparation of response.	14.50
05/25/06	KTG	0.50	Telephone conference with Funke on May 25 re Office Action. Inter office conference among attorneys.	145.00
05/31/06	JWJ	0.40	Work on preparation of response.	58.00

PROFESSIONAL SERVICES 1,406.50

KTG	1.20	290.00	348.00
JWJ	7.30	145.00	1,058.50

COSTS ADVANCED

05/31/06	Copies	7.20
05/31/06	Cost of computer search	14.17

TOTAL COSTS ADVANCED 21.37

MATTER TOTAL 1,427.87

(FEES BILLED 12,391.00)
(EXPENSES BILLED 61.65)

MATTER NUMBER - P453

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DP-309762
S.N. 10/780,845

04/11/06	KTG	1.50	Study Office Action and cited art. Preparation and forwarding report and recommendations to client. Telephone conference with inventor on April 11.	435.00
05/02/06	KTG	1.00	Work on preparation of response.	290.00
05/03/06	KTG	2.00	Work on preparation of response. Telephone conference with inventor on May 3.	580.00
05/04/06	KTG	1.20	Work on preparation of response. Telephone conference with Examiner on May 4.	348.00
05/08/06	KTG	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	145.00

1,798.00

PROFESSIONAL SERVICES

KTG

6.20 290.00 1,798.00

COSTS ADVANCED

04/30/06 Copies

17.10

17.10

TOTAL COSTS ADVANCED

1,815.10

MATTER TOTAL

(FEES BILLED 5,071.50)

(EXPENSES BILLED 182.64)

MATTER NUMBER - P486

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DP-310898
S.N. 10/832,666

03/15/06	KTG	1.20	Study Office Action and cited art. Preparation and forwarding report and recommendations to client. Telephone conference with inventor on March 15.	348.00
05/17/06	KTG	1.50	Work on preparation of response. Telephone conference with inventor on May 17.	435.00
05/19/06	KTG	1.70	Work on preparation of response. Telephone conference with inventors on May 19.	493.00
05/23/06	KTG	2.20	Study Office Action and references. Preparation and filing of response. Correspondence with client. Telephone conference with inventors on May 23.	638.00

PROFESSIONAL SERVICES

1,914.00

KTG

6.60 290.00 1,914.00

COSTS ADVANCED

03/31/06 Copies

15.45

TOTAL COSTS ADVANCED

15.45

MATTER TOTAL

1,929.45

(FEES BILLED 8,895.50)

(EXPENSES BILLED 1,617.40)

MATTER NUMBER - P531

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DP-312162
S.N. 11/099,074

04/24/06 KTG	0.60	Study Office Action and cited art. Inter office conference among attorneys.	174.00
05/04/06 BRC	0.30	Work on preparation of response.	48.00
05/09/06 BRC	1.60	Work on preparation of response. Work on preparation of email to Delheimer.	256.00
05/10/06 BRC	1.60	Telephone conference with inventors on May 10 re patentability and decision to abandon. Inter office conference among attorneys. Review cited prior art.	256.00
05/10/06 KTG	0.70	Telephone conference with inventors on May 10 re Office Action. Telephone conference with Funke on May 10. Correspondence with Funke re decision to abandon application.	203.00

PROFESSIONAL SERVICES

KTG	1.30	290.00	377.00
BRC	3.50	160.00	560.00

937.00

937.00

MATTER TOTAL

(FEES BILLED 9,675.50)

(EXPENSES BILLED 233.99)

MATTER NUMBER - P596

DP-314056
S.N. 11/396,322

05/15/06 KTG	0.80	Preparation and filing of supplemental Information Disclosure Statement. Correspondence with client.	232.00
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PROFESSIONAL SERVICES

232.00

KTG	0.80	290.00	232.00
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COSTS ADVANCED

1.05

05/31/06 Copies

1.05

TOTAL COSTS ADVANCED

233.05

MATTER TOTAL

(FEES BILLED 4,890.50)

(EXPENSES BILLED 388.15)

MATTER NUMBER - P614

DP-314100

02/01/06 KTG	1.00	Review invention disclosure.	290.00
02/06/06 KTG	0.50	Review invention disclosure. Telephone conference with inventor on February 6.	145.00
03/20/06 KTG	1.00	Review invention disclosure.	290.00
04/17/06 KTG	1.00	Review invention disclosure.	290.00
05/18/06 KTG	2.20	Evaluate record of invention. Telephone conference with inventor on May 18. Evaluate prior art.	638.00
05/25/06 KTG	0.70	Evaluate invention. Telephone conference with Funke on May 25 re decision to abandon before filing. Correspondence with Funke re same and close file.	203.00

PROFESSIONAL SERVICES

1,856.00

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KTG	6.40	290.00	1,856.00	
MATTER TOTAL				1,856.00

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P621

DP-311559

02/08/06 KTG	1.00	Review invention disclosure.	290.00
02/17/06 KTG	0.50	Work on preparation of application.	145.00
03/08/06 KTG	0.50	Review record of invention. Inter office conference among attorneys.	145.00
03/21/06 JWJ	0.50	Work on preparation of application.	72.50
03/22/06 JWJ	5.50	Telephone conference with inventor on March 22.	797.50
03/23/06 JWJ	1.60	Work on preparation of application.	232.00
03/23/06 KTG	0.70	Work on preparation of application. Review claims. Inter office conference among attorneys.	203.00
03/27/06 JWJ	1.00	Work on preparation of application.	145.00
03/28/06 JWJ	2.70	Work on preparation of application.	391.50
03/29/06 JWJ	1.10	Work on preparation of application.	159.50
03/31/06 JWJ	0.30	Work on preparation of application.	43.50
05/08/06 JWJ	3.80	Work on preparation of application.	551.00
05/09/06 JWJ	0.50	Work on preparation of application.	72.50
05/11/06 JWJ	0.10	Work on preparation of application.	14.50
05/12/06 JWJ	0.50	Work on preparation of application.	72.50
05/15/06 JWJ	6.50	Work on preparation of application.	942.50
05/16/06 JWJ	3.00	Work on preparation of application.	435.00
05/17/06 JWJ	0.30	Work on preparation of application.	43.50
05/18/06 KTG	2.00	Work on preparation of application. Inter office conference among attorneys.	580.00
05/19/06 KTG	0.30	Work on preparation of application. Inter office conference among attorneys.	87.00

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05/19/06 JWJ	2.00	Work on preparation of application.	290.00
05/31/06 JWJ	0.30	Work on preparation of application.	43.50
NOTE: Cost approved by Stefan Chmielewski.			

5,756.50

PROFESSIONAL SERVICES

KTG	5.00	290.00	1,450.00
JWJ	29.70	145.00	4,306.50

COSTS ADVANCED

02/28/06	Copies	2.25
05/15/06	Cost of drawings	370.00
		372.25

TOTAL COSTS ADVANCED

6,128.75

MATTER TOTAL

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P624

DP-313671

03/20/06 KTG	1.00	Review invention disclosure.	290.00
04/21/06 KTG	0.50	Evaluate invention disclosure. Telephone conference with inventor on April 21.	145.00
05/19/06 KTG	1.00	Work on preparation of application. Review additional disclosure materials and correspondence.	290.00
05/22/06 KTG	2.50	Work on preparation of application.	725.00
05/23/06 KTG	3.50	Work on preparation of application.	1,015.00
05/24/06 KTG	2.50	Work on preparation of application.	725.00
05/25/06 KTG	2.00	Work on preparation of application.	580.00

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05/29/06 KTG	1.50	Work on preparation of application.	435.00
05/30/06 KTG	1.00	Work on preparation of application.	290.00
05/31/06 KTG	2.00	Work on preparation of foreign claims. Work on preparation of application and submission of draft to inventor.	580.00

5,075.00

PROFESSIONAL SERVICES

KTG	17.50	290.00	5,075.00
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COSTS ADVANCED

05/17/06	Express mail	10.57
05/23/06	Cost of drawings	95.00
		105.57

TOTAL COSTS ADVANCED

5,180.57

MATTER TOTAL

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P626

DP-314286

03/21/06 KTG	1.00	Review invention disclosure.	290.00
04/05/06 KTG	1.00	Work on preparation of application. Telephone conference with inventor on April 5. Conference with draftsman on April 5.	290.00
04/10/06 KTG	1.00	Work on preparation of application. Telephone conference with inventor on April 10.	290.00
04/13/06 KTG	1.50	Work on preparation of application.	435.00
04/20/06 KTG	1.00	Work on preparation of application and submission of drawings to client.	290.00
05/02/06 KTG	1.50	Work on preparation of application.	435.00

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05/03/06	KTG	2.00	Work on preparation of application.	580.00
05/04/06	KTG	2.50	Work on preparation of application.	725.00
05/05/06	KTG	2.00	Work on preparation of application.	580.00
05/08/06	KTG	2.00	Work on preparation of application and submission of draft to client.	580.00
05/11/06	KTG	0.50	Work on preparation of application.	145.00
05/30/06	KTG	0.50	Prepare and send finalized application with filing papers to client for filing.	145.00

4,785.00

PROFESSIONAL SERVICES

KTG	16.50	290.00	4,785.00
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COSTS ADVANCED

05/31/06	Copies	6.45
05/17/06	Express mail	13.64
04/19/06	Cost of drawings	345.00
		365.09

TOTAL COSTS ADVANCED

5,150.09

MATTER TOTAL

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P627

DP-314133

03/21/06	KTG	1.00	Review invention disclosure.	290.00
03/23/06	KTG	0.50	Review invention disclosure. Telephone conference with inventor on March 23.	145.00
03/27/06	GDM	1.00	Review prior art and invention.	210.00

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03/28/06 GDM	2.50	Review prior art and invention. Telephone conference with Garner on March 28.	525.00
03/28/06 GDM	0.50	Work on preparation of email to Garner. Telephone conference with Garner on March 30.	105.00
04/03/06 GDM	1.00	Work on preparation of application.	210.00
04/04/06 GDM	1.00	Work on preparation of application.	210.00
04/06/06 GDM	2.00	Work on preparation of application.	420.00
04/06/06 KTG	0.50	Work on preparation of application. Review claims and drawings. Inter office conference among attorneys.	145.00
04/10/06 GDM	1.00	Work on preparation of application.	210.00
04/11/06 GDM	1.00	Work on preparation of application.	210.00
04/13/06 GDM	2.00	Work on preparation of application.	420.00
04/17/06 GDM	1.00	Work on preparation of application.	210.00
04/17/06 KTG	0.50	Work on preparation of application. Inter office conference among attorneys.	145.00
04/18/06 GDM	1.00	Work on preparation of application.	210.00
04/20/06 GDM	1.00	Work on preparation of application. Telephone conference with Garner on April 20.	210.00
04/24/06 GDM	1.00	Work on preparation of application.	210.00
04/25/06 GDM	1.00	Work on preparation of application.	210.00
04/25/06 KTG	1.30	Work on preparation of application. Inter office conference among attorneys.	377.00
05/01/06 KTG	0.50	Work on preparation of application.	145.00
05/04/06 KTG	0.50	Completion and filing of application. Correspondence with client.	145.00
05/04/06 GDM	2.00	NOTE: Costs approved by Stefan Chnielewski. Work on preparation of application. Completion and filing of application. Correspondence with client.	420.00

PROFESSIONAL SERVICES

5,382.00

KTG	4.80	290.00	1,392.00
GDM	19.00	210.00	3,990.00

COSTS ADVANCED

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05/31/06	Copies	5.55
05/31/06	Express mail	14.40
04/08/06	Cost of drawings	170.00
		189.95
TOTAL COSTS ADVANCED		

MATTER TOTAL 5,571.95

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P631

DP-315256

04/10/06	KTG	1.00	Review invention disclosure. Telephone conference with inventor and Chmielewski on April 10.	290.00
05/05/06	KTG	2.00	Work on preparation of application.	580.00
05/09/06	KTG	2.50	Work on preparation of application.	725.00
05/10/06	KTG	3.50	Work on preparation of application.	1,015.00
05/11/06	KTG	1.00	Work on preparation of application.	290.00
05/12/06	KTG	2.50	Work on preparation of application.	725.00
05/15/06	KTG	2.50	Work on preparation of application.	725.00
05/16/06	KTG	1.00	Work on preparation of application.	290.00
05/17/06	KTG	0.50	Work on preparation of foreign claims. Work on preparation of application and submission of draft to inventors.	145.00
05/30/06	KTG	0.50	Telephone conference with inventor on May 30 re edits. Prepare and send finalized application with filing papers to client for filing.	145.00

PROFESSIONAL SERVICES

4,930.00

KTG

17.00 290.00 4,930.00

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COSTS ADVANCED

05/31/06	Copies	6.60
05/17/06	Express mail	10.57
05/15/06	Cost of drawings	240.00
TOTAL COSTS ADVANCED		257.17

MATTER TOTAL

5,187.17

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P637

DP-315146

04/25/06	KTG	1.00	Review invention disclosure. Telephone conference with Brown on April 25 re rushing preparation and filing.	290.00
05/01/06	KTG	5.50	Work on preparation of application.	1,595.00
05/03/06	KTG	2.50	Work on preparation of application.	725.00
05/05/06	KTG	1.50	Work on preparation of application.	435.00
05/08/06	KTG	1.50	Work on preparation of application.	435.00
05/09/06	KTG	2.00	Work on preparation of application.	580.00
05/10/06	KTG	2.00	Work on preparation of application and submission of draft to client.	580.00
05/15/06	KTG	1.20	Completion and filing of application. Correspondence with client. Telephone conference with inventor and Funke on May 15.	348.00

PROFESSIONAL SERVICES

4,988.00

KTG 17.20 290.00 4,988.00

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COSTS ADVANCED

05/31/06	Copies	19.35
05/31/06	Express mail	14.40
05/31/06	Postage	3.27
04/27/06	Cost of drawings	285.00
TOTAL COSTS ADVANCED		322.02

MATTER TOTAL

5,310.02

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P638

DP-314764

04/27/06	KTG	1.00	Review invention disclosure.	290.00
05/05/06	KTG	1.50	Work on preparation of application.	435.00
05/09/06	KTG	1.50	Work on preparation of application.	435.00
05/11/06	KTG	1.00	Work on preparation of application.	290.00
05/12/06	KTG	3.00	Work on preparation of application.	870.00
05/15/06	KTG	3.00	Work on preparation of application.	870.00
05/17/06	KTG	3.00	Work on preparation of application.	870.00
05/18/06	KTG	2.50	Work on preparation of foreign claims Work on preparation of application and submission of draft to inventors for review.	725.00
05/31/06	KTG	0.50	Prepare and send finalized application with filing papers to client for filing. Telephone conference with Funke on May 31.	145.00

PROFESSIONAL SERVICES

4,930.00

KTG 17.00 290.00 4,930.00

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COSTS ADVANCED

05/31/06	Copies	7.35
05/15/06	Cost of drawings	190.00
		197.35

TOTAL COSTS ADVANCED

5,127.35

MATTER TOTAL

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P640

DP-314918

04/27/06	GJE	7.60	Work on preparation of application.	2,242.00
04/27/06	KTG	1.00	Review invention disclosure. Inter office conference among attorneys.	290.00
04/28/06	GJE	6.70	Work on preparation of application.	1,976.50
05/12/06	GJE	2.50	Work on preparation of application.	737.50

5,246.00

PROFESSIONAL SERVICES

GJE	16.80	295.00	4,956.00
KTG	1.00	290.00	290.00

COSTS ADVANCED

05/15/06	Cost of drawings	120.00
		120.00

TOTAL COSTS ADVANCED

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MATTER TOTAL	5,366.00
(FEES BILLED)	
(EXPENSES BILLED)	
CLIENT TOTAL	51,776.64
INVOICE TOTAL	51,776.64

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A000

04/26/06	KTG	5.50	Preparation and filing of fee application pursuant to order establishing procedures for interim compensation and reimbursement of expenses of key ordinary course professional. File motion for Pro Hac Vice Admission to U.S. Bankruptcy Court for the Southern District of New York. Review documents re application for retention of Price, Heneveld as a key ordinary course professional and related orders.	1,595.00
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PROFESSIONAL SERVICES				1,595.00
KTG	5.50	290.00	1,595.00	

COSTS ADVANCED				
04/19/06	Express mail			79.54
TOTAL COSTS ADVANCED				79.54
MATTER TOTAL				1,674.54

(FEES BILLED 957.00)
(EXPENSES BILLED 73.81)

MATTER NUMBER - P425

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DP-308307
SN 10/420,376

03/14/06	KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys re response.	203.00
03/17/06	JWJ	0.80	Work on preparation of response.	116.00
03/20/06	JWJ	0.70	Work on preparation of response.	101.50
04/04/06	JWJ	0.10	Work on preparation of response.	14.50
04/13/06	JWJ	1.30	Telephone conference with inventor on April 13. Work on preparation of response.	188.50
04/14/06	JWJ	2.30	Work on preparation of response.	333.50
04/18/06	JWJ	4.40	Work on preparation of response.	638.00
04/21/06	JWJ	0.50	Work on preparation of response.	72.50
04/24/06	JWJ	0.50	Work on preparation of response.	72.50
04/24/06	KTG	0.80	Work on preparation of response. Inter office conference among attorneys.	232.00

PROFESSIONAL SERVICES 1,972.00

KTG	1.50	290.00	435.00
JWJ	10.60	145.00	1,537.00

COSTS ADVANCED

03/31/06 Copies 19.65

TOTAL COSTS ADVANCED 19.65

MATTER TOTAL 1,991.65

(FEES BILLED 4,841.50)
(EXPENSES BILLED 216.02)

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MATTER NUMBER - P450

DP-306852
S.N. 10/922,072

03/29/06	KTG	1.00	Study Office Action and cited art. Inter office conference among attorneys.	290.00
03/29/06	GJE	3.70	Work on preparation of amendment.	1,091.50
04/04/06	GJE	0.30	Completion and filing of amendment.	88.50

PROFESSIONAL SERVICES				1,470.00
GJE	4.00	295.00	1,180.00	
KTG	1.00	290.00	290.00	

COSTS ADVANCED				
04/30/06	Copies			3.15
TOTAL COSTS ADVANCED				3.15
MATTER TOTAL				1,473.15

(FEES BILLED 5,017.50)
(EXPENSES BILLED 370.36)

MATTER NUMBER - P462

DP-310285
S.N. 10/730,608

03/13/06	GJE	3.50	Work on preparation of amendment.	1,032.50
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03/14/06	KTG	1.20	Study Office Action and correspondence. Inter	348.00
			office conference among attorneys.	
04/05/06	GJE	0.30	Completion and filing of amendment.	88.50

1,469.00

PROFESSIONAL SERVICES

GJE	3.80	295.00	1,121.00
KTG	1.20	290.00	348.00

COSTS ADVANCED

04/30/06 Copies

4.05

TOTAL COSTS ADVANCED

4.05

MATTER TOTAL

1,473.05

(FEES BILLED 4,818.50)
(EXPENSES BILLED 62.95)

MATTER NUMBER - P473

DP-309978
S.N. 10/688,341

03/24/06	KTG	0.30	Study Office Action and correspondence. Inter	87.00
			office conference among attorneys re response.	
04/06/06	JSK	1.20	Work on preparation of response.	276.00
04/14/06	JSK	0.80	Work on preparation of response to Office	184.00
			Action.	
04/17/06	JSK	0.60	Work on preparation of response to Office	138.00
			Action.	
04/19/06	JSK	0.20	Study Office Action and references. Preparation	46.00
			and filing of response. Correspondence with	
			client.	

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04/19/06 KTG 0.30 Inter office conference among attorneys re 87.00
response to Office Action.

PROFESSIONAL SERVICES 818.00

KTG	0.60	290.00	174.00
JSK	2.80	230.00	644.00

818.00

MATTER TOTAL

(FEES BILLED 4,563.00)
(EXPENSES BILLED 169.17)

MATTER NUMBER - P495

DP-311983
S.N. 10/808,835

02/09/06 KTG	1.00	Study Office Action. Preparation and forwarding report and recommendations to client.	290.00
02/20/06 KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client.	145.00
04/21/06 KTG	2.50	Work on preparation of response. Telephone conference with inventor on April 21.	725.00
04/25/06 KTG	1.80	Study Office Action and references. Preparation and filing of response. Correspondence with client. Telephone conference with inventor on April 25.	522.00

PROFESSIONAL SERVICES 1,682.00

KTG	5.80	290.00	1,682.00
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COSTS ADVANCED

02/28/06 Copies

18.90

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02/15/06 Express mail

19.10

TOTAL COSTS ADVANCED

38.00

MATTER TOTAL

1,720.00

(FEES BILLED 4,550.00)

(EXPENSES BILLED 279.57)

MATTER NUMBER - P527

DP-311928
S.N. 11/081,427

03/27/06	KTG	1.50	Study Office Action and cited art. Preparation and forwarding report and recommendations to client.	435.00
04/06/06	KTG	1.00	Work on preparation of response. Telephone conference with inventor and Chmielewski on April 6. Study correspondence re timeline for Sec. 1.131 affidavit.	290.00
04/12/06	KTG	0.50	Work on preparation of declaration under CFR 1.131. Telephone conference with inventor on April 12.	145.00
04/20/06	KTG	1.00	Evaluate documents evidencing conception due diligence and reduction to practice for Sec. 131 affidavit.	290.00
04/23/06	KTG	1.50	Evaluate and prepare Sec. 1.131 affidavit to antedate reference. Work on preparation of response.	435.00
04/24/06	KTG	0.50	Telephone conference with inventor on April 24 re documents evidencing diligence for Sec. 1.131 affidavit.	145.00

PROFESSIONAL SERVICES

1,740.00

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KTG 6.00 290.00 1,740.00

COSTS ADVANCED

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17.40

TOTAL COSTS ADVANCED

17.40

MATTER TOTAL

1,757.40

(FEES BILLED 5,500.00)

(EXPENSES BILLED 283.86)

MATTER NUMBER - P531

DP-312162
S.N. 11/099,074

03/06/06 BRC	1.80	Work on preparation of response.	288.00
03/07/06 BRC	0.90	Review file. Inter office conference among attorneys. Prepare for telephone conference with Examiner.	144.00
03/21/06 BRC	1.00	Telephone conference with Examiner on March 21. Work on preparation of email. Inter office conference among attorneys.	160.00
03/21/06 KTG	0.50	Telephone interview with Examiner on March 21. Inter office conference among attorneys re amendment.	145.00
03/22/06 BRC	0.50	Work on preparation of email to inventors re coefficient of thermal expansion range.	80.00
04/10/06 BRC	1.20	1.5	192.00

PROFESSIONAL SERVICES

1,009.00

KTG 0.50 290.00 145.00

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BRC	5.40	160.00	864.00	
MATTER TOTAL				1,009.00

(FEES BILLED 8,666.50)
(EXPENSES BILLED 233.99)

MATTER NUMBER - P560

DP-313244
S.N. 11/107,083

03/14/06 KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	203.00
03/21/06 JWJ	1.20	Work on preparation of response.	174.00
03/24/06 JWJ	0.10	Telephone conference with Examiner on March 24. Work on preparation of response.	14.50
04/06/06 JWJ	0.20	Work on preparation of response.	29.00
04/10/06 JWJ	0.60	Telephone conference with Examiner on April 10. Work on preparation of response.	87.00
04/11/06 JWJ	2.40	Work on preparation of response.	348.00
04/11/06 KTG	0.60	Work on preparation of response. Inter office conference among attorneys.	174.00
04/12/06 JWJ	0.60	Work on preparation of response.	87.00
04/13/06 JWJ	2.40	Work on preparation of response.	348.00
04/17/06 JWJ	0.50	Work on preparation of response.	72.50
04/18/06 JWJ	0.10	Telephone conference with Examiner on April 18. Work on preparation of response.	14.50
04/20/06 JWJ	0.20	Work on preparation of response.	29.00
04/21/06 JWJ	0.80	Study Office Action and references. Preparation and filing of response. Correspondence with client.	116.00
04/21/06 KTG	1.00	Work on preparation of response. Inter office conference among attorneys.	290.00

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PROFESSIONAL SERVICES

1,986.50

KTG	2.30	290.00	667.00
JWJ	9.10	145.00	1,319.50

COSTS ADVANCED

03/31/06 Copies

13.50

TOTAL COSTS ADVANCED

13.50

MATTER TOTAL

2,000.00

(FEES BILLED 7,375.00)

(EXPENSES BILLED 400.40)

MATTER NUMBER - P601

DP-312989
S.N. 11/362,643

04/07/06 JWJ	0.10	Inter office conference among attorneys re Information Disclosure Statement.	14.50
04/07/06 KTG	0.50	Work on preparation of Information Disclosure Statement disclosing co-pending applications. Telephone conference with Brown on April 7 re Information Disclosure Statement.	145.00
04/10/06 KTG	0.50	Preparation and filing of supplemental Information Disclosure Statement. Correspondence with client re same. Work on preparation of chart cross-referencing art.	145.00

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PROFESSIONAL SERVICES

304.50

KTG	1.00	290.00	290.00
JWJ	0.10	145.00	14.50

COSTS ADVANCED

04/30/06	Copies	26.85
04/19/06	Express mail	10.62
04/30/06	Postage	4.80

TOTAL COSTS ADVANCED

42.27

MATTER TOTAL

346.77

(FEES BILLED 5,843.50)
(EXPENSES BILLED 323.11)

MATTER NUMBER - P602

DP-313066
S.N. 11/363,218

04/07/06 KTG	0.50	Work on preparation of Information Disclosure Statement disclosing co-pending applications. Telephone conference with Brown on April 7 re Information Disclosure Statement.	145.00
04/10/06 KTG	0.50	Preparation and filing of supplemental Information Disclosure Statement. Correspondence with client re same. Work on preparation of chart cross-referencing art.	145.00

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PROFESSIONAL SERVICES

KTG	1.00	290.00	290.00
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290.00

COSTS ADVANCED

04/30/06	Copies	25.50
04/19/06	Express mail	13.70
04/30/06	Postage	4.80

44.00

TOTAL COSTS ADVANCED

334.00

MATTER TOTAL

(FEES BILLED	5,849.50)
(EXPENSES BILLED	353.11)

MATTER NUMBER - P603

DP-312987
S.N. 11/362,672

04/07/06 KTG	0.50	Work on preparation of Information Disclosure Statement disclosing co-pending applications. Telephone conference with Brown on April 7 re Information Disclosure Statement.	145.00
04/10/06 KTG	0.50	Preparation and filing of supplemental Information Disclosure Statement. Correspondence with client re same. Work on preparation of chart cross-referencing art.	145.00

290.00

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KTG 1.00 290.00 290.00

COSTS ADVANCED

04/30/06	Copies	25.05
04/19/06	Express mail	16.64
04/30/06	Postage	4.80

46.49

TOTAL COSTS ADVANCED

336.49

MATTER TOTAL

(FEES BILLED 5,777.00)
(EXPENSES BILLED 367.61)

MATTER NUMBER - P604

DP-312988
S.N. 11/362,665

04/07/06 KTG	0.50	Work on preparation of Information Disclosure Statement disclosing co-pending applications. Telephone conference with Brown on April 7 re Information Disclosure Statement.	145.00
04/10/06 KTG	0.50	Preparation and filing of supplemental Information Disclosure Statement. Correspondence with client re same. Work on preparation of chart cross-referencing art.	145.00

290.00

PROFESSIONAL SERVICES

KTG 1.00 290.00 290.00

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COSTS ADVANCED

04/30/06	Copies	25.95
04/30/06	Postage	4.80
TOTAL COSTS ADVANCED		30.75

MATTER TOTAL 320.75

(FEES BILLED 5,501.50)

(EXPENSES BILLED 377.14)

MATTER NUMBER - P611

DP-313119

01/15/06	KTG	0.50	Review invention disclosure.	145.00
01/17/06	KTG	1.00	Review invention disclosure. Telephone conference with inventor on January 17. Correspondence with Chmielewski. Work on preparation of application.	290.00
01/24/06	KTG	0.50	Review invention disclosure and prior art articles. Inter office conference among attorneys.	145.00
01/24/06	JWJ	0.20	Work on preparation of application.	29.00
01/31/06	JWJ	0.70	Work on preparation of application.	101.50
02/03/06	JWJ	2.30	Work on preparation of application.	333.50
02/06/06	JWJ	1.20	Work on preparation of application.	174.00
02/17/06	JWJ	0.20	Work on preparation of application.	29.00
03/03/06	JWJ	0.40	Work on preparation of application.	58.00
03/07/06	JWJ	0.20	Work on preparation of application.	29.00
03/09/06	JWJ	0.50	Work on preparation of application.	72.50
03/10/06	JWJ	2.10	Work on preparation of application.	304.50
03/13/06	JWJ	1.70	Work on preparation of application.	246.50

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03/14/06 JWJ	0.80	Work on preparation of application.	116.00
03/16/06 JWJ	0.20	Work on preparation of application.	29.00
03/17/06 JWJ	2.00	Work on preparation of application.	290.00
03/20/06 JWJ	0.30	Work on preparation of application.	43.50
03/21/06 JWJ	0.70	Work on preparation of application.	101.50
03/27/06 JWJ	1.50	Work on preparation of application.	217.50
03/27/06 KTG	0.80	Work on preparation of claims. Inter office conference among attorneys.	232.00
03/29/06 JWJ	3.70	Work on preparation of application.	536.50
03/30/06 JWJ	5.30	Work on preparation of application.	768.50
03/31/06 JWJ	1.50	Work on preparation of application.	217.50
04/03/06 JWJ	5.90	Work on preparation of application.	855.50
04/04/06 JWJ	3.80	Work on preparation of application.	551.00
04/07/06 JWJ	2.50	Work on preparation of application.	362.50
04/07/06 KTG	1.50	Work on preparation of application. Inter office conference among attorneys.	435.00
04/11/06 JWJ	0.10	Work on preparation of application.	14.50
04/20/06 JWJ	0.20	Work on preparation of application.	29.00
04/21/06 JWJ	0.30	Telephone conference with inventor on April 21 re application edits.	43.50
04/25/06 JWJ	1.30	Work on preparation of application.	188.50
04/26/06 JWJ	4.00	Work on preparation of application.	580.00
04/28/06 JWJ	1.40	Work on preparation of application.	203.00
NOTE: Costs approved by Stefan Chmielewski during telephone conference.			

PROFESSIONAL SERVICES

7,772.00

KTG	4.30	290.00	1,247.00
JWJ	45.00	145.00	6,525.00

COSTS ADVANCED

03/31/06	Copies	12.75
04/19/06	Express mail	40.81
03/20/06	Cost of drawings	510.00
03/31/06	Cost of color copies	16.00

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TOTAL COSTS ADVANCED

579.56

MATTER TOTAL

8,351.56

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P620

DP-309079

02/08/06 KTG	1.00	Review invention disclosure.	290.00
02/17/06 KTG	0.50	Work on preparation of application.	145.00
03/08/06 KTG	0.70	Review record of invention. Telephone conference with inventor on March 8.	203.00
03/20/06 KTG	1.20	Work on preparation of application.	348.00
03/24/06 KTG	1.00	Work on preparation of application.	290.00
03/29/06 KTG	1.20	Work on preparation of application.	348.00
04/01/06 KTG	2.50	Work on preparation of application.	725.00
04/05/06 KTG	2.00	Work on preparation of application.	580.00
04/06/06 KTG	4.50	Work on preparation of application.	1,305.00
04/07/06 KTG	1.50	Work on preparation of application and submission of draft to client. Work on preparation of foreign claims.	435.00
04/18/06 KTG	1.50	Work on preparation of application.	435.00
04/19/06 KTG	1.00	Work on preparation of application and submission of draft to client. Telephone conference with inventor on April 19. Prepare and send finalized application with filing papers to client for filing.	290.00

NOTE: Costs approved by Stefan Chmielewski during telephone conference.

PROFESSIONAL SERVICES

5,394.00

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KTG 18.60 290.00 5,394.00

COSTS ADVANCED

02/28/06	Copies	16.20
04/19/06	Express mail	13.70
03/20/06	Cost of drawings	255.00

284.90

TOTAL COSTS ADVANCED

5,678.90

MATTER TOTAL

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P625

DP-313650

03/20/06 KTG	1.00	Review invention disclosure.	290.00
04/05/06 KTG	1.00	Work on preparation of application. Telephone conference with inventor on April 5. Conference with draftsperson on April 5.	290.00
04/08/06 KTG	2.50	Work on preparation of application.	725.00
04/11/06 KTG	1.00	Work on preparation of application.	290.00
04/12/06 KTG	2.50	Work on preparation of application.	725.00
04/13/06 KTG	1.50	Work on preparation of application.	435.00
04/17/06 KTG	1.50	Work on preparation of application.	435.00
04/18/06 KTG	3.00	Work on preparation of application.	870.00
04/19/06 KTG	2.00	Work on preparation of application.	580.00
04/25/06 KTG	1.00	Work on preparation of application. Telephone conference with inventor on April 25. Work on preparation of foreign claims and abstract.	290.00
04/26/06 KTG	1.00	Prepare and send finalized application with filing papers to client for filing.	290.00

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PROFESSIONAL SERVICES

5,220.00

KTG 18.00 290.00 5,220.00

COSTS ADVANCED

04/30/06 Copies
04/08/06 Cost of drawings

13.35
215.00

TOTAL COSTS ADVANCED

228.35

MATTER TOTAL

5,448.35

(FEES BILLED)

(EXPENSES BILLED)

CLIENT TOTAL

34,733.61

INVOICE TOTAL

34,733.61

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - P372

DP-303443
SN 911,087

01/19/06	KTG	0.70	Study Office Action and prior art. Inter office conference among attorneys.	203.00
01/19/06	JWJ	0.60	Work on preparation of response.	87.00
01/20/06	JWJ	4.00	Work on preparation of response.	580.00
01/24/06	JWJ	0.60	Work on preparation of response.	87.00
01/26/06	JWJ	0.40	Work on preparation of response.	58.00
01/26/06	JWJ	0.50	Work on preparation of response.	72.50
01/26/06	KTG	1.30	Work on preparation of response.	377.00
01/27/06	JWJ	0.40	Work on preparation of response.	58.00
01/31/06	JWJ	0.10	Work on preparation of response.	14.50
01/31/06	KTG	0.50	Study Office Action and references. Inter office conference among attorneys. Preparation and filing of response. Correspondence with client.	145.00

PROFESSIONAL SERVICES

1,682.00

KTG	2.50	290.00	725.00
JWJ	6.60	145.00	957.00

COSTS ADVANCED

01/31/06	Copies	4.50
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TOTAL COSTS ADVANCED

4.50

MATTER TOTAL

1,686.50

(FEES BILLED 10,709.00)
(EXPENSES BILLED 57.15)

MATTER NUMBER - P435

DP-309692
S.N. 10/775,262

01/10/06	KTG	0.60	Evaluate Advisory Action and file history for recommendation.	174.00
01/12/06	KTG	1.30	Evaluate Advisory Action and file history. Telephone conference with Chmielewski on January 12 re decision to abandon. Correspondence with Chmielewski and inventors re decision to abandon. Telephone conference with inventor on January 12.	377.00

PROFESSIONAL SERVICES

551.00

KTG	1.90	290.00	551.00
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MATTER TOTAL

551.00

(FEES BILLED 8,445.00)
(EXPENSES BILLED 795.14)

MATTER NUMBER - P468

DP-308423
S.N. 10/722,706

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12/06/05 KTG	1.00	Study Office Action and cited prior art. Preparation and forwarding report and recommendations to client.	275.00
12/12/05 KTG	0.50	Telephone conference with inventor on December 12. Study Office Action. Preparation and forwarding report and recommendations to client.	137.50
01/03/06 KTG	2.00	Telephone conference with inventor on January 3.	580.00
01/04/06 KTG	2.00	Study Office Action and references. Preparation and filing of response. Correspondence with client.	580.00
01/25/06 KTG	0.80	Evaluate Advisory Action and file history for appeal . Telephone conference with Chmielewski. on January 25.	232.00

PROFESSIONAL SERVICES

1,804.50

KTG	4.80	290.00	1,392.00
KTG	1.50	275.00	412.50

COSTS ADVANCED

12/30/05 Copies 4.35

TOTAL COSTS ADVANCED

4.35

MATTER TOTAL

1,808.85

(FEES BILLED 6,339.00)
(EXPENSES BILLED 579.13)

MATTER NUMBER - P486

DP-310898
S.N. 10/832,666

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11/03/05 KTG	1.00	Evaluate cited art. Telephone conference with inventor on November 3. Study Office Action. Preparation and forwarding report and recommendations to client.	275.00
11/11/05 KTG	1.50	Work on preparation of response. Telephone conference with inventor on November 11.	412.50
11/22/05 KTG	0.50	Work on preparation of response. Telephone conference with inventor on November 22.	137.50
11/29/05 KTG	2.20	Prepare for and conduct telephone interview with Examiner on November 29. Work on preparation of response.	605.00
01/03/06 KTG	1.50	Preparation and filing of RCE and amendment. Correspondence with client re same. Telephone conference with Chmielewski on January 3.	435.00

PROFESSIONAL SERVICES 1,865.00

KTG	1.50	290.00	435.00
KTG	5.20	275.00	1,430.00

COSTS ADVANCED

11/30/05	Copies	7.20
01/31/06	Postage	1.06
01/03/06	Exam fee	790.00

TOTAL COSTS ADVANCED 798.26

MATTER TOTAL 2,663.26

(FEES BILLED 7,030.50)

(EXPENSES BILLED 819.14)

MATTER NUMBER - P531

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DP-312162
S.N. 11/099,074

01/17/06	KTG	1.00	Study Office Action and cited art. Inter office conference among attorneys.	290.00
01/17/06	BRC	6.00	Work on preparation of response to Office Action.	960.00
01/18/06	BRC	2.50	Work on preparation of response to Office Action.	400.00
01/19/06	BRC	0.80	Study Office Action and references. Inter office conference among attorneys. Preparation and filing of response. Correspondence with client.	128.00

PROFESSIONAL SERVICES 1,778.00

KTG	1.00	290.00	290.00
BRC	9.30	160.00	1,488.00

COSTS ADVANCED

01/31/06 Copies 7.05

TOTAL COSTS ADVANCED 7.05

MATTER TOTAL 1,785.05

(FEES BILLED 6,888.50)
(EXPENSES BILLED 226.94)

MATTER NUMBER - P579

DP-312982

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10/11/05 KTG	0.50	Work on preparation of application. Review claims.	137.50
12/28/05 BRC	0.80	Work on preparation of application.	116.00
12/29/05 BRC	0.40	Work on preparation of application.	58.00
12/30/05 BRC	0.50	Work on preparation of application.	72.50
01/06/06 KTG	2.00	Work on preparation of application. Inter office conference among attorneys.	580.00
01/17/06 BRC	1.50	Work on preparation of application.	240.00
01/19/06 BRC	1.10	Work on preparation of application.	176.00
01/20/06 KTG	1.00	Work on preparation of application.	290.00
01/23/06 KTG	0.50	Work on preparation of application. Inter office conference among attorneys.	145.00
01/25/06 KTG	0.30	Work on preparation of application and submission of draft to client.	87.00
01/25/06 BRC	0.20	Work on preparation of application. Work on preparation of email to inventors.	32.00

PROFESSIONAL SERVICES 1,934.00

KTG	3.80	290.00	1,102.00
KTG	0.50	275.00	137.50
BRC	2.80	160.00	448.00
BRC	1.70	145.00	246.50

COSTS ADVANCED

12/21/05	Express mail	18.26
12/01/05	Associate fee	45.00
12/07/05	Cost of drawings	255.00
01/05/06	Cost of drawings	140.00
01/31/06	Cost of drawings	45.00

TOTAL COSTS ADVANCED 503.26

MATTER TOTAL 2,437.26

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(FEES BILLED 3,211.00)
(EXPENSES BILLED 16.75)

MATTER NUMBER - P585

DP-313776
S.N. 11/213,141

01/10/06 KTG 0.80 Review prior art from another application. 232.00
Preparation and filing of Information Disclosure
Statement. Correspondence with Chmielewski.

PROFESSIONAL SERVICES 232.00
KTG 0.80 290.00 232.00

COSTS ADVANCED
01/31/06 Copies 1.05

TOTAL COSTS ADVANCED 1.05

MATTER TOTAL 233.05

(FEES BILLED 4,867.50)
(EXPENSES BILLED 447.72)

MATTER NUMBER - P586

DP-313247
S.N. 11/238,855

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01/05/06 KTG	0.70	Review additional prior art article. Telephone conference with inventor on January 5. Preparation and filing of supplemental Information Disclosure Statement. Correspondence with Chmielewski re same.	203.00
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PROFESSIONAL SERVICES			203.00
KTG	0.70	290.00	203.00

COSTS ADVANCED

01/31/06	Copies	1.05
01/31/06	Postage	1.06

TOTAL COSTS ADVANCED	2.11
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MATTER TOTAL	205.11
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(FEES BILLED 5,478.50)
(EXPENSES BILLED 213.47)

MATTER NUMBER - P587

DP-313246
S.N. 11/239,259

01/05/06 KTG	0.70	Review additional prior art article. Telephone conference with inventor on January 5. Preparation and filing of supplemental Information Disclosure Statement. Correspondence with Chmielewski re same.	203.00
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PROFESSIONAL SERVICES	203.00
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KTG 0.70 290.00 203.00

COSTS ADVANCED

01/31/06 Copies 4.65

TOTAL COSTS ADVANCED 4.65

MATTER TOTAL 207.65

(FEES BILLED 5,483.00)

(EXPENSES BILLED 257.96)

MATTER NUMBER - P588

DP-307520

01/12/06 KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys re response.	203.00
01/12/06 JWJ	0.10	Work on preparation of response.	14.50
01/18/06 JWJ	0.70	Work on preparation of response.	101.50
01/19/06 JWJ	2.00	Work on preparation of response.	290.00
01/20/06 JWJ	0.60	Work on preparation of response.	87.00
01/23/06 JWJ	0.40	Work on preparation of response.	58.00
01/24/06 JWJ	0.30	Work on preparation of response.	43.50
01/24/06 KTG	1.00	Work on preparation of response.	290.00
01/25/06 KTG	0.50	Work on preparation of response. Inter office conference among attorneys.	145.00
01/25/06 JWJ	0.50	Work on preparation of response.	72.50
01/26/06 JWJ	1.00	Work on preparation of response.	145.00
01/27/06 JWJ	0.30	Work on preparation of response.	43.50
01/31/06 JWJ	0.20	Work on preparation of response.	29.00

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01/31/06 KTG 0.50 Study Office Action and references. Preparation 145.00
and filing of response. Correspondence with
client.

PROFESSIONAL SERVICES 1,667.50

KTG	2.70	290.00	783.00
JWJ	6.10	145.00	884.50

COSTS ADVANCED

01/31/06 Copies 2.40

TOTAL COSTS ADVANCED 2.40

MATTER TOTAL 1,669.90

(FEES BILLED 4,198.50)

(EXPENSES BILLED 14.85)

MATTER NUMBER - P596

DP-314056

10/13/05 KTG	0.50	Work on preparation of application.	137.50
11/01/05 KTG	0.50	Work on preparation of application.	137.50
01/13/06 KTG	1.50	Work on preparation of application.	435.00
01/15/06 KTG	2.50	Work on preparation of application.	725.00
01/24/06 KTG	1.00	Work on preparation of application.	290.00
01/26/06 KTG	1.50	Work on preparation of application.	435.00
01/30/06 KTG	3.20	Work on preparation of application.	928.00
01/31/06 KTG	1.00	Work on preparation of application and submission of draft to client.	290.00

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PROFESSIONAL SERVICES

3,378.00

KTG	10.70	290.00	3,103.00
KTG	1.00	275.00	275.00

COSTS ADVANCED

01/31/06	Copies	3.15
10/20/05	Cost of drawings	385.00

388.15

TOTAL COSTS ADVANCED

3,766.15

MATTER TOTAL

(FEES BILLED 1,512.50)
(EXPENSES BILLED 0.00)

MATTER NUMBER - P597

DP-314154

11/01/05 KTG	0.70	Review invention disclosure. Work on preparation of application. Inter office conference among attorneys.	192.50
11/02/05 JWJ	2.60	Work on preparation of application.	338.00
11/03/05 JWJ	2.10	Work on preparation of application.	273.00
11/03/05 KTG	0.50	Review invention disclosure. Telephone conference with inventor on November 3.	137.50
11/04/05 KTG	0.70	Work on preparation of application.	192.50
11/07/05 JWJ	1.80	Work on preparation of application.	234.00
11/08/05 JWJ	4.60	Work on preparation of application.	598.00
11/09/05 JWJ	4.60	Work on preparation of application.	598.00
11/10/05 JWJ	3.50	Work on preparation of application.	455.00
11/11/05 JWJ	5.20	Work on preparation of application.	676.00

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11/22/05 JWJ	4.10	Work on preparation of application.	533.00
11/22/05 KTG	2.00	Work on preparation of application.	550.00
11/23/05 JWJ	3.20	Work on preparation of application.	416.00
12/08/05 KTG	1.30	Work on preparation of application.	357.50
12/08/05 JWJ	0.30	Work on preparation of application.	39.00
01/12/06 KTG	0.80	Work on preparation of application.	232.00
01/12/06 JWJ	0.40	Work on preparation of application.	58.00
01/19/06 JWJ	0.10	Work on preparation of application.	14.50
01/25/06 JWJ	0.70	Work on preparation of application.	101.50
01/27/06 JWJ	1.60	Work on preparation of application.	232.00
01/27/06 KTG	2.00	Inter office conference among attorneys. Prepare and send finalized application with filing papers to client for filing.	580.00
		NOTE: Costs due to several embodiments approved by Stefan Chmielewski.	
01/31/06 JWJ	0.60	Work on preparation of application.	87.00

6,895.00

PROFESSIONAL SERVICES

KTG	2.80	290.00	812.00
KTG	5.20	275.00	1,430.00
JWJ	3.40	145.00	493.00
JWJ	32.00	130.00	4,160.00

COSTS ADVANCED

01/31/06	Copies	10.05
01/31/06	Cost of drawings	550.00
TOTAL COSTS ADVANCED		560.05

MATTER TOTAL

7,455.05

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(EXPENSES BILLED)

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MATTER NUMBER - P600

DP-313208

12/01/05 KTG	0.50	Telephone conference with inventor on December 1.	137.50
12/20/05 KTG	1.00	Work on preparation of application.	275.00
12/21/05 KTG	1.00	Review invention disclosure.Telephone conference with inventor on December 21.	275.00
12/29/05 KTG	0.50	Work on preparation of application.	137.50
12/30/05 JWJ	4.00	Work on preparation of application.	520.00
01/03/06 KTG	0.70	Work on preparation of application. Inter office conference among attorneys.	203.00
01/03/06 JWJ	1.90	Work on preparation of application.	275.50
01/04/06 JWJ	4.30	Work on preparation of application.	623.50
01/05/06 JWJ	0.30	Telephone conference with client on January 5.	43.50
01/06/06 JWJ	3.20	Work on preparation of application.	464.00
01/09/06 JWJ	0.20	Work on preparation of application.	29.00
01/10/06 KTG	0.50	Work on preparation of application.	145.00
01/11/06 KTG	1.20	Work on preparation of application.	348.00
01/12/06 KTG	0.80	Work on preparation of application.	232.00
01/12/06 JWJ	3.50	Telephone conference with inventor on January 12.	507.50
01/13/06 JWJ	0.30	Work on preparation of application.	43.50
01/19/06 JWJ	0.20	Work on preparation of application.	29.00
01/20/06 JWJ	1.90	Work on preparation of application.	275.50
01/23/06 KTG	0.50	Inter office conference among attorneys re patent application. Review inventors revisions.	145.00
01/23/06 JWJ	1.90	Work on preparation of application.	275.50

PROFESSIONAL SERVICES

4,984.50

KTG	3.70	290.00	1,073.00
KTG	3.00	275.00	825.00
JWJ	17.70	145.00	2,566.50

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JWJ 4.00 130.00 520.00

COSTS ADVANCED

01/31/06	Copies	13.50
12/29/05	Cost of drawings	225.00
TOTAL COSTS ADVANCED		238.50

MATTER TOTAL

5,223.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P601

DP-312989

12/07/05	KTG	0.20	Telephone conference with Brown on December 7.	55.00
12/19/05	JWJ	0.20	Work on preparation of application.	26.00
12/29/05	KTG	0.30	Inter office conference among attorneys. Work on preparation of application.	82.50
12/29/05	JWJ	2.20	Work on preparation of application.	286.00
01/10/06	JWJ	0.10	Work on preparation of application.	14.50
01/13/06	JWJ	0.10	Work on preparation of application.	14.50
01/18/06	JWJ	0.50	Work on preparation of application.	72.50
01/23/06	JWJ	1.00	Work on preparation of application.	145.00
01/23/06	KTG	0.30	Review inventor comments to draft application.	87.00
01/24/06	JWJ	0.40	Work on preparation of application.	58.00
01/25/06	JWJ	0.60	Work on preparation of application.	87.00
01/26/06	JWJ	0.10	Work on preparation of application.	14.50
01/27/06	JWJ	1.80	Work on preparation of application.	261.00
01/30/06	JWJ	0.50	Work on preparation of application.	72.50
01/30/06	KTG	0.70	Work on preparation of application.	203.00

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01/31/06 JWJ 0.10 Work on preparation of application. 14.50

PROFESSIONAL SERVICES 1,493.50

KTG	1.00	290.00	290.00
KTG	0.50	275.00	137.50
JWJ	5.20	145.00	754.00
JWJ	2.40	130.00	312.00

MATTER TOTAL 1,493.50

(FEES BILLED 4,350.00)

(EXPENSES BILLED 323.11)

MATTER NUMBER - P602

DP-313066

12/07/05 KTG	0.20	Telephone conference with Brown on December 7.	55.00
12/29/05 KTG	0.30	Work on preparation of application. Inter office conference among attorneys.	82.50
01/23/06 KTG	0.30	Review inventor comments to draft application. Inter office conference among attorneys.	87.00
01/23/06 JWJ	1.00	Work on preparation of application.	145.00
01/24/06 JWJ	3.10	Work on preparation of application.	449.50
01/25/06 JWJ	1.40	Work on preparation of application.	203.00
01/26/06 JWJ	0.40	Work on preparation of application.	58.00
01/27/06 JWJ	0.80	Work on preparation of application.	116.00
01/30/06 JWJ	0.50	Work on preparation of application.	72.50
01/30/06 KTG	0.70	Work on preparation of application.	203.00
01/31/06 JWJ	0.20	Work on preparation of application.	29.00

PROFESSIONAL SERVICES 1,500.50

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KTG	1.00	290.00	290.00
KTG	0.50	275.00	137.50
JWJ	7.40	145.00	1,073.00

COSTS ADVANCED

01/31/06 Copies 30.00

TOTAL COSTS ADVANCED 30.00

MATTER TOTAL 1,530.50

(FEES BILLED 4,349.00)
(EXPENSES BILLED 323.11)

MATTER NUMBER - P604

DP-312988

12/07/05 KTG	0.20	Work on preparation of application. Telephone conference with Brown on December 7.	55.00
12/29/05 KTG	0.30	Work on preparation of application. Inter office conference among attorneys.	82.50
01/23/06 KTG	0.30	Review inventor comments to draft application. Inter office conference among attorneys.	87.00
01/23/06 JWJ	1.00	Work on preparation of application.	145.00
01/25/06 JWJ	0.50	Work on preparation of application.	72.50
01/26/06 JWJ	2.10	Work on preparation of application.	304.50
01/27/06 JWJ	0.70	Work on preparation of application.	101.50
01/30/06 JWJ	0.50	Work on preparation of application.	72.50
01/30/06 KTG	0.70	Work on preparation of application.	203.00
01/31/06 JWJ	0.20	Work on preparation of application.	29.00

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PROFESSIONAL SERVICES

1,152.50

KTG	1.00	290.00	290.00
KTG	0.50	275.00	137.50
JWJ	5.00	145.00	725.00

COSTS ADVANCED

01/31/06	Copies	28.95
12/21/05	Express mail	25.08

54.03

TOTAL COSTS ADVANCED

MATTER TOTAL

1,206.53

(FEES BILLED 4,349.00)
(EXPENSES BILLED 323.11)

MATTER NUMBER - P609

DP-314339

01/15/06 KTG	0.50	Review invention disclosure.	145.00
01/17/06 KTG	1.00	Review invention disclosure and draft application. Telephone conference with inventor Kady on January 17. Correspondence with Chmielewski.	290.00
01/27/06 KTG	2.00	Work on preparation of application.	580.00
01/29/06 KTG	1.50	Work on preparation of application.	435.00
01/30/06 KTG	1.50	Work on preparation of application.	435.00
01/31/06 KTG	4.70	Telephone conference with inventor on January 31. Work on preparation of application and submission of draft to client.	1,363.00

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PROFESSIONAL SERVICES				3,248.00
KTG	11.20	290.00	3,248.00	
MATTER TOTAL				3,248.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P616

DP-313169

01/18/06 KTG	1.50	Review invention disclosure. Telephone conference with inventor on January 18. Inter office conference among attorneys.	435.00
01/23/06 KTG	1.50	Review invention disclosure. Telephone conference with inventor on January 23.	435.00
01/25/06 KTG	2.30	Evaluate invention and patent application. Telephone conference with Chmielewski and inventor on January 25 re decision to abandon application before filing. Prepare and send letter to Chmielewski re same and close file.	667.00

PROFESSIONAL SERVICES				1,537.00
KTG	5.30	290.00	1,537.00	
MATTER TOTAL				1,537.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P618

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01/19/06 KTG	1.50	Review invention disclosure and related application. Telephone conference with inventor on January 19.	435.00
01/24/06 KTG	2.80	Work on preparation of application.	812.00
01/25/06 KTG	2.50	Evaluate invention and patent application. Telephone conference with Chmielewski and inventor on January 25 re decision to abandon application before filing. Prepare and send letter to Chmielewski re same and close file.	725.00

PROFESSIONAL SERVICES 1,972.00

KTG 6.80 290.00 1,972.00

MATTER TOTAL 1,972.00

(FEES BILLED)

(EXPENSES BILLED)

CLIENT TOTAL 40,679.36

INVOICE TOTAL 40,679.36

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 28, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A313

REF# 2001-000087

02/16/06	KTG	0.50	Review notes and status of evaluation of patent.	145.00
			Evaluate patent.	
02/27/06	KTG	0.30	Telephone conference with Chmielewski on	87.00
			February 27. Close file and prepare memorandum.	

PROFESSIONAL SERVICES				232.00
KTG	0.80	290.00	232.00	

MATTER TOTAL

232.00

(FEES BILLED 2,652.00)
(EXPENSES BILLED 239.40)

MATTER NUMBER - P424

DP-307279
SN 10/354,840

12/13/05	KTG	1.00	Evaluate Office Action and prior art. Telephone	275.00
			conference with Brown on December 13. Telephone	
			conference with Examiner on December 13.	
01/04/06	KTG	1.00	Study Office Action. Preparation and forwarding	290.00
			report and recommendations to client.	

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02/09/06 KTG	0.70	Work on preparation of response. Telephone conference with inventor on February 9.	203.00
02/13/06 KTG	2.70	Work on preparation of response.	783.00
02/15/06 KTG	1.50	Work on preparation of response. Telephone conference with inventor on February 15.	435.00
02/16/06 KTG	1.70	Study Office Action and references. Preparation and filing of response. Correspondence with client.	493.00
NOTE: Cost approved by Stefan Chmielewski.			

PROFESSIONAL SERVICES 2,479.00

KTG	7.60	290.00	2,204.00
KTG	1.00	275.00	275.00

COSTS ADVANCED

12/30/05 Copies 14.55

TOTAL COSTS ADVANCED 14.55

MATTER TOTAL 2,493.55

(FEES BILLED 7,745.00)

(EXPENSES BILLED 237.52)

MATTER NUMBER - P442

DP-309231
S.N. 10/608,702

01/03/06 KTG	0.60	Evaluate Advisory Action and file history. Telephone conference with Chmielewski on January 3.	174.00
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01/06/06 KTG	0.70	Evaluate file history and Advisory Action.	203.00
		Telephone conference with Chmielewski on January 6.	
01/23/06 GJE	6.30	Work on preparation of brief.	1,858.50
01/25/06 GJE	3.30	Work on preparation of brief.	973.50
01/26/06 GJE	2.50	Work on preparation of brief.	737.50
02/20/06 GJE	2.30	Completion and filing of appeal brief.	678.50

PROFESSIONAL SERVICES

4,625.00

GJE	14.40	295.00	4,248.00
KTG	1.30	290.00	377.00

COSTS ADVANCED

01/31/06	Copies	10.35
02/28/06	Postage	2.70
01/19/06	Notice of appeal fee	500.00
01/19/06	Extension of time fee	120.00
02/20/06	Appeal fee	500.00
TOTAL COSTS ADVANCED		1,133.05

MATTER TOTAL

5,758.05

(FEES BILLED 13,196.50)
(EXPENSES BILLED 1,166.19)

MATTER NUMBER - P468

DP-308423
S.N. 10/722,706

02/04/06 KTG	2.50	Evaluate file history and patent claims for RCE and amendment or appeal.	725.00
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02/06/06	KTG	3.20	Evaluate claims and prior art. Telephone conference with inventor, Chmielewski and Examiner on February 6. Preparation and filing of Notice of Appeal. Correspondence with client re same.	928.00
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PROFESSIONAL SERVICES				1,653.00
KTG	5.70	290.00	1,653.00	

COSTS ADVANCED

02/28/06	Copies	1.50
02/06/06	Notice of appeal fee	500.00
TOTAL COSTS ADVANCED		501.50

MATTER TOTAL		2,154.50
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(FEES BILLED 8,143.50)
(EXPENSES BILLED 583.48)

MATTER NUMBER - P485

DP-310833
S.N. 10/831,828

02/01/06	JSK	0.20	Telephone conference with Examiner on February 1.	46.00
02/02/06	JSK	0.40	Review new prior art. Telephone conference with inventor on February 2.	92.00
02/03/06	JSK	2.90	Telephone conference with Taylor on February 3. Review prior art.	667.00
02/07/06	KTG	2.00	Work on preparation of response.	580.00

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02/09/06 JSK 1.20 Telephone conference with inventor on February 276.00
9. Telephone conference with Examiner on
February 9 re amended claims 1 and 17.

PROFESSIONAL SERVICES				1,661.00
KTG	2.00	290.00	580.00	
JSK	4.70	230.00	1,081.00	

MATTER TOTAL 1,661.00

(FEES BILLED 8,474.00)
(EXPENSES BILLED 694.01)

MATTER NUMBER - P593

DP-313904
S.N. 11/233,147

02/08/06 KTG 0.70 Preparation and filing of supplemental 203.00
Information Disclosure Statement. Correspondence
with client re same.

PROFESSIONAL SERVICES				203.00
KTG	0.70	290.00	203.00	

COSTS ADVANCED

02/28/06	Copies	10.20
02/15/06	Express mail	19.10

TOTAL COSTS ADVANCED 29.30

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MATTER TOTAL

232.30

(FEES BILLED 4,757.50)
(EXPENSES BILLED 307.31)

MATTER NUMBER - P603

DP-312987

12/07/05 KTG	0.20	Telephone conference with Brown on December 7.	55.00
12/29/05 KTG	0.30	Work on preparation of application. Inter office conference among attorneys.	82.50
01/23/06 KTG	0.30	Review inventor comments to draft application.	87.00

PROFESSIONAL SERVICES

1,428.00

KTG	1.00	290.00	290.00
KTG	0.50	275.00	137.50
JWJ	6.90	145.00	1,000.50

COSTS ADVANCED

01/31/06	Copies	28.95
02/15/06	Express mail	15.55

TOTAL COSTS ADVANCED

44.50

MATTER TOTAL

1,472.50

(FEES BILLED 4,349.00)
(EXPENSES BILLED 323.11)

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MATTER NUMBER - P606

DP-313473

12/12/05 KTG	1.00	Review invention disclosure for preparation of application.	275.00
01/09/06 KTG	0.50	Review invention disclosure. Inter office conference among attorneys.	145.00
01/10/06 GJE	6.10	Work on preparation of application.	1,799.50
01/11/06 GJE	5.30	Work on preparation of application.	1,563.50
01/12/06 GJE	2.00	Work on preparation of application.	590.00
02/01/06 GJE	2.00	Work on preparation of application.	590.00

PROFESSIONAL SERVICES			4,963.00
GJE	15.40	295.00	4,543.00
KTG	0.50	290.00	145.00
KTG	1.00	275.00	275.00

COSTS ADVANCED

12/30/05	Copies	27.90
02/15/06	Express mail	22.48
02/06/06	Cost of drawings	85.00
TOTAL COSTS ADVANCED		135.38

MATTER TOTAL 5,098.38

(FEES BILLED)
(EXPENSES BILLED)

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DP-313389

01/16/06	KTG	0.50	Review invention disclosure.	145.00
01/17/06	KTG	1.00	Review invention disclosure. Inter office conference among attorneys. Work on preparation of application.	290.00
01/17/06	GJE	1.50	Work on preparation of application.	442.50
01/18/06	GJE	1.40	Work on preparation of application.	413.00
01/20/06	GJE	1.90	Work on preparation of application.	560.50
01/24/06	GJE	5.10	Work on preparation of application.	1,504.50
01/27/06	GJE	7.80	Work on preparation of application.	2,301.00
02/01/06	GJE	6.00	Work on preparation of application.	1,770.00
02/02/06	GJE	1.20	Work on preparation of application.	354.00
02/16/06	KTG	0.50	Evaluate inventorship. Telephone conference with Brown on February 16. Correspondence with Brown. Inter office conference among attorneys.	145.00
02/27/06	KTG	0.30	Inter office conference among attorneys. Telephone conference with Brown on February 27 re foreign inventor, licensing and filing of application.	87.00
NOTE: Cost approved by Stefan Chmielewski.				

PROFESSIONAL SERVICES 8,012.50

GJE	24.90	295.00	7,345.50
KTG	2.30	290.00	667.00

COSTS ADVANCED

02/15/06	Express mail	19.10
02/13/06	Cost of drawings	170.00
TOTAL COSTS ADVANCED		189.10

MATTER TOTAL 8,201.60

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(EXPENSES BILLED)

MATTER NUMBER - P615

DP-314109

01/18/06	JWJ	0.50	Work on preparation of application.	72.50
01/27/06	JWJ	0.40	Work on preparation of application.	58.00
01/30/06	JWJ	5.00	Work on preparation of application.	725.00
01/31/06	JWJ	2.70	Work on preparation of application.	391.50
02/01/06	JWJ	1.20	Work on preparation of application.	174.00
02/01/06	KTG	1.20	Work on preparation of application.	348.00
02/02/06	JWJ	4.50	Work on preparation of application.	652.50
02/03/06	JWJ	5.30	Work on preparation of application.	768.50
02/06/06	JWJ	1.90	Work on preparation of application.	275.50
02/06/06	KTG	0.30	Inter office conference among attorneys re claims.	87.00
02/07/06	JWJ	4.20	Work on preparation of application.	609.00
02/08/06	JWJ	1.40	Work on preparation of application.	203.00
02/09/06	JWJ	1.40	Work on preparation of application.	203.00
02/09/06	KTG	1.80	Work on preparation of application. Inter office conference among attorneys.	522.00
02/10/06	JWJ	0.10	Work on preparation of application.	14.50
02/17/06	JWJ	0.20	Work on preparation of application.	29.00

PROFESSIONAL SERVICES

5,133.00

KTG	3.30	290.00	957.00
JWJ	28.80	145.00	4,176.00

COSTS ADVANCED

02/28/06	Copies	22.50
02/15/06	Express mail	19.10

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02/06/06 Cost of drawings

205.00

TOTAL COSTS ADVANCED

246.60

MATTER TOTAL

5,379.60

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P617

DP-314375

01/18/06	KTG	1.50	Review invention disclosure. Telephone conference with inventor on January 18.	435.00
02/04/06	KTG	1.50	Work on preparation of application.	435.00
02/06/06	KTG	0.50	Work on preparation of application.	145.00
02/07/06	KTG	2.00	Work on preparation of application.	580.00
02/08/06	KTG	2.00	Work on preparation of application.	580.00
02/10/06	KTG	2.50	Work on preparation of application.	725.00
02/14/06	KTG	3.00	Work on preparation of application.	870.00
02/15/06	KTG	4.50	Work on preparation of application and submission of draft to client.	1,305.00
02/17/06	KTG	0.50	Work on preparation of foreign claims and abstract.	145.00
02/28/06	KTG	0.50	Work on preparation of application.	145.00

PROFESSIONAL SERVICES

5,365.00

KTG 18.50 290.00 5,365.00

COSTS ADVANCED

01/31/06 Copies

15.90

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02/15/06 Express mail
02/08/06 Cost of drawings

29.63
260.00

TOTAL COSTS ADVANCED

305.53

MATTER TOTAL

5,670.53

(FEES BILLED)
(EXPENSES BILLED)

CLIENT TOTAL
INVOICE TOTAL

38,354.01
38,354.01

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - P439

DP-309778
SN 10/427,599

03/15/06	KTG	1.20	Study Office Action and cited art. Preparation and forwarding report and recommendations to client. Telephone conference with inventor on March 15.	348.00
03/20/06	KTG	0.30	Study correspondence. Correspondence with inventor. Telephone conference with Brown on March 20 and abandon and close file. Correspondence with Chmielewski re decision to abandon application.	87.00

PROFESSIONAL SERVICES 435.00

KTG 1.50 290.00 435.00

COSTS ADVANCED

03/31/06	Copies	4.95
03/15/06	Express mail	17.37

TOTAL COSTS ADVANCED 22.32

MATTER TOTAL 457.32

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(FEES BILLED 15,826.00)
(EXPENSES BILLED 2,266.55)

MATTER NUMBER - P468

DP-308423
S.N. 10/722,706

03/17/06	KTG	2.50	Work on preparation of appeal brief. Evaluate file history claims and prior art.	725.00
03/18/06	KTG	2.00	Work on preparation of appeal brief.	580.00
03/23/06	KTG	2.80	Work on preparation of appeal brief.	812.00
03/26/06	KTG	1.50	Work on preparation of appeal brief.	435.00
03/27/06	KTG	1.00	Work on preparation of appeal brief.	290.00
03/28/06	KTG	0.80	Preparation and filing of appeal brief. Correspondence with client re same.	232.00

PROFESSIONAL SERVICES				3,074.00
KTG	10.60	290.00	3,074.00	

COSTS ADVANCED

03/31/06	Copies	9.15
03/15/06	Express mail	16.96
03/31/06	Postage	2.22
03/28/06	Appeal fee	500.00
TOTAL COSTS ADVANCED		528.33

MATTER TOTAL 3,602.33

(FEES BILLED 9,796.50)
(EXPENSES BILLED 1,084.98)

MATTER NUMBER - P479

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DP-310683
S.N. 10/784,368

03/07/06 KTG	2.00	Study Office Action and cited art.	580.00
03/08/06 KTG	3.20	Study Office Action and references. Preparation and filing of response. Correspondence with client. Telephone interview with Examiner on March 8.	928.00
03/22/06 KTG	1.50	Telephone interview with Examiner on March 22. Work on preparation of amendment to claims. Correspondence with Examiner re amended claims.	435.00
03/23/06 KTG	0.50	Telephone conference with Examiner on March 23 re amendment. Telephone conference with Brown on March 23.	145.00

PROFESSIONAL SERVICES			2,088.00
KTG	7.20	290.00	2,088.00

COSTS ADVANCED

03/31/06	Copies	10.80
03/15/06	Express mail	17.37

TOTAL COSTS ADVANCED	28.17
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MATTER TOTAL	2,116.17
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(FEES BILLED	6,059.00)
(EXPENSES BILLED	373.17)

MATTER NUMBER - P494

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DP-311955
S.N. 10/832,755

01/17/06	KTG	1.00	Telephone conference with inventor on January 17. Study Office Action. Preparation and forwarding report and recommendations to client.	290.00
03/02/06	KTG	2.50	Work on preparation of response.	725.00
03/03/06	KTG	1.50	Work on preparation of response. Telephone conference with inventor on March 3.	435.00
03/06/06	KTG	0.50	Work on preparation of response. Telephone conference with inventor on March 6.	145.00
03/07/06	KTG	0.50	Work on preparation of response.	145.00
03/08/06	KTG	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	145.00

PROFESSIONAL SERVICES				1,885.00
KTG	6.50	290.00	1,885.00	

COSTS ADVANCED

03/31/06	Copies	39.30
02/15/06	Express mail	36.47
03/07/06	Additional claims fee	50.00
TOTAL COSTS ADVANCED		125.77

MATTER TOTAL 2,010.77

(FEES BILLED 5,129.50)
(EXPENSES BILLED 338.68)

MATTER NUMBER - P509

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DP-312006
S.N. 10/974,347

02/09/06	KTG	0.70	Evaluate Office Action and cited art. Inter office conference among attorneys.	203.00
02/09/06	JWJ	0.50	Work on preparation of response.	72.50
02/13/06	JWJ	0.80	Work on preparation of response.	116.00
03/13/06	JWJ	0.40	Work on preparation of response.	58.00
03/17/06	JWJ	0.30	Work on preparation of response.	43.50
03/19/06	KTG	1.00	Evaluate Office Action. Work on preparation of response.	290.00
03/20/06	KTG	0.20	Work on preparation of response. Inter office conference among attorneys.	58.00
03/20/06	JWJ	2.20	Work on preparation of response.	319.00
03/21/06	JWJ	1.70	Work on preparation of response.	246.50
03/22/06	JWJ	1.00	Work on preparation of response.	145.00
03/23/06	JWJ	1.10	Work on preparation of response. Work on preparation of Information Disclosure Statement.	159.50
03/23/06	KTG	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	145.00
03/24/06	JWJ	1.20	Work on preparation of Information Disclosure Statement.	174.00
03/27/06	JWJ	0.60	Work on preparation of Information Disclosure Statement.	87.00
03/27/06	KTG	0.50	Review Information Disclosure Statement. Inter office conference among attorneys.	145.00
03/28/06	JWJ	0.20	Work on preparation of Information Disclosure Statement.	29.00

PROFESSIONAL SERVICES 2,291.00

KTG	2.90	290.00	841.00
JWJ	10.00	145.00	1,450.00

COSTS ADVANCED

03/31/06 Copies 80.85

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03/15/06	Express mail	17.37
03/31/06	Postage	12.80
03/27/06	Information disclosure statement fee	180.00
TOTAL COSTS ADVANCED		291.02

MATTER TOTAL 2,582.02

(FEES BILLED 4,838.00)
(EXPENSES BILLED 68.16)

MATTER NUMBER - P594

DP-313908
S.N. 11/198,444

03/15/06	KTG	1.20	Study Office Action and cited art. Preparation and forwarding report and recommendations to client. Telephone conference with inventor on March 15.	348.00
03/21/06	KTG	2.50	Telephone conference with inventor on March 21. Work on preparation of response.	725.00
03/22/06	KTG	1.80	Study Office Action and references. Preparation and filing of response. Correspondence with client.	522.00

PROFESSIONAL SERVICES				1,595.00
KTG	5.50	290.00	1,595.00	

COSTS ADVANCED

03/31/06	Copies	19.80
03/15/06	Express mail	16.31

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TOTAL COSTS ADVANCED

36.11

MATTER TOTAL

1,631.11

(FEES BILLED 5,197.50)

(EXPENSES BILLED 221.85)

MATTER NUMBER - P607

DP-314338

12/12/05	KTG	1.00	Review invention disclosure for preparation of application.	275.00
01/18/06	KTG	0.50	Evaluate invention disclosure. Telephone conference with inventor on January 18.	145.00
02/06/06	KTG	1.00	Work on preparation of application.	290.00
02/07/06	KTG	0.50	Work on preparation of application.	145.00
02/19/06	KTG	1.50	Work on preparation of application.	435.00
02/21/06	KTG	2.00	Work on preparation of application.	580.00
02/22/06	KTG	1.50	Work on preparation of application.	435.00
02/24/06	KTG	1.50	Work on preparation of application.	435.00
02/25/06	KTG	1.00	Work on preparation of application.	290.00
03/01/06	KTG	1.50	Work on preparation of application.	435.00
03/02/06	KTG	1.50	Work on preparation of application.	435.00
03/03/06	KTG	2.00	Work on preparation of application and submission of draft to client.	580.00
03/04/06	KTG	0.50	Work on preparation of foreign claims and abstract.	145.00
03/23/06	KTG	0.50	Work on preparation of application.	145.00
03/24/06	KTG	0.70	Prepare and send finalized application with filing papers to client for filing.	203.00

PROFESSIONAL SERVICES

4,973.00

KTG 16.20 290.00 4,698.00

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KTG 1.00 275.00 275.00

COSTS ADVANCED

03/31/06	Copies	20.25
02/15/06	Express mail	45.94
02/13/06	Cost of drawings	240.00
		306.19
TOTAL COSTS ADVANCED		

MATTER TOTAL

5,279.19

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P608

DP-314495

12/12/05 KTG	1.00	Review invention disclosure for preparation of application.	275.00
01/04/06 KTG	0.50	Review invention disclosure. Inter office conference among attorneys.	145.00
01/06/06 JSK	1.20	Work on preparation of application.	276.00
01/09/06 JSK	0.40	Work on preparation of application.	92.00
03/14/06 JSK	1.70	Work on preparation of application.	391.00
03/16/06 JSK	4.20	Work on preparation of application.	966.00
03/20/06 JSK	6.40	Work on preparation of application.	1,472.00
03/21/06 JSK	1.70	Work on preparation of application.	391.00
03/22/06 JSK	4.20	Work on preparation of application.	966.00
03/23/06 JSK	0.80	Work on preparation of application and submission of draft to client.	184.00
03/23/06 KTG	0.50	Review patent application. Inter office conference among attorneys.	145.00
03/24/06 JSK	1.80	Work on preparation of application.	414.00
03/30/06 JSK	0.60	Work on preparation of application.	138.00

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PROFESSIONAL SERVICES

5,855.00

KTG	1.00	290.00	290.00
KTG	1.00	275.00	275.00
JSK	23.00	230.00	5,290.00

COSTS ADVANCED

12/30/05	Copies	2.55
02/15/06	Express mail	50.00
01/09/06	Cost of drawings	300.00
03/27/06	Cost of drawings	540.00

892.55

TOTAL COSTS ADVANCED

6,747.55

MATTER TOTAL

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P610

DP-313389

COSTS ADVANCED

03/31/06	Copies	10.05
02/17/06	Foreign associate fee	259.74
03/06/06	Foreign associate fee	259.94

529.73

TOTAL COSTS ADVANCED

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MATTER TOTAL

529.73

(FEES BILLED 8,012.50)

(EXPENSES BILLED 189.10)

MATTER NUMBER - P619

DP-312387

02/01/06	KTG	1.00	Review invention disclosure.	290.00
02/06/06	KTG	0.50	Review invention disclosure. Telephone conference with Brown on February 6.	145.00
02/09/06	KTG	0.70	Work on preparation of application. Inter office conference among attorneys.	203.00
02/09/06	JWJ	3.10	Work on preparation of application.	449.50
02/13/06	JWJ	2.70	Work on preparation of application.	391.50
02/14/06	JWJ	0.30	Work on preparation of application.	43.50
02/15/06	JWJ	4.10	Work on preparation of application.	594.50
02/16/06	JWJ	3.70	Work on preparation of application.	536.50
02/16/06	KTG	0.80	Work on preparation of application. Inter office conference among attorneys.	232.00
02/17/06	JWJ	0.10	Work on preparation of application.	14.50
03/03/06	JWJ	0.80	Work on preparation of application.	116.00
03/04/06	KTG	1.70	Work on preparation of application.	493.00
03/06/06	JWJ	2.10	Work on preparation of application.	304.50
03/07/06	JWJ	0.10	Work on preparation of application.	14.50
03/08/06	JWJ	0.30	Work on preparation of application.	43.50
03/13/06	JWJ	0.20	Work on preparation of application.	29.00
03/21/06	JWJ	0.10	Work on preparation of application.	14.50
03/22/06	JWJ	0.10	Work on preparation of application.	14.50
03/24/06	JWJ	0.10	Work on preparation of application.	14.50
03/27/06	JWJ	3.50	Work on preparation of application.	507.50
03/28/06	JWJ	4.80	Work on preparation of application.	696.00
03/29/06	JWJ	0.80	Work on preparation of application.	116.00

NOTE: COSTS APPROVED BY STEFAN SHMIELEWSKI.

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PROFESSIONAL SERVICES

5,263.50

KTG	4.70	290.00	1,363.00
JWJ	26.90	145.00	3,900.50

COSTS ADVANCED

03/31/06	Copies	21.30
03/15/06	Express mail	35.30
03/01/06	Cost of drawings	90.00

146.60

TOTAL COSTS ADVANCED

MATTER TOTAL

5,410.10

(FEES BILLED)

(EXPENSES BILLED)

CLIENT TOTAL

30,366.29

INVOICE TOTAL

30,366.29

Exhibit E

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
)	
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
)	
Debtors.)	Jointly Administered

**ORDER GRANTING SECOND INTERIM APPLICATION FOR APPROVAL
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED FROM
OCTOBER 9, 2005, THROUGH MAY 31, 2006**

Upon consideration of the second interim application of Price, Heneveld, Cooper, DeWitt & Litton, LLP, for approval of compensation and reimbursement of expenses (the "Second Interim Price, Heneveld Application") for professional services and expenses incurred and billed during the period commencing October 9, 2005, through May 31, 2006; and a hearing having been held before this Court to consider the Second Interim Price, Heneveld Application on October 19, 2006; and notice having been given pursuant to FED.R.BANKR.P. 2002(a)(7) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefore, it is hereby:

ORDERED that the First Interim Price, Heneveld Application is granted to the extent set forth in Exhibit B.

Dated: New York, New York
October 19, 2006

United States Bankruptcy Judge
Southern District of New York